

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Purchases – Purchase of Toner unit for 802 Model laser Fax Machine for use in the peshi of Secretary to Government, Finance (W&P) Department
– Sanction of Rs.3,950/- to M/s Sadhguru Trading & Services, Hyderabad
– Orders - Issued.

FINANCE (W&P-OP) DEPARTMENT

G.O.Rt.No. 257

Dated: 30.09.2011

Read the following:

- Ref: - 1. G.O. (P) No. 703, General Admn. (AR&T.I) Department,
Dt: 04.12.1978.
2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department,
Dt: 18.03.2000.
3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR)
Department, Dt: 21.10.2000.
4. From M/s Sadhguru Trading & Services, Hyderabad,
Bill No.STS/SL/170/11-12, Dt: 22.09.2011

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ORDER:-

Sanction is here by accorded for payment of an amount of Rs.3,950/- (Rupees Three Thousand Nine Hundred and Fifty Only) to M/s Sadhguru Trading & Services, Hyderabad towards purchase of Panasonic 85E Toner unit for 802 Model Laser Fax Machine for use in the peshi of Secretary to Government, Finance (W&P) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the head of account "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s. Sadhguru Trading & Services, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISOR & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Sadhguru Trading & Services,
Hyderabad.

Copy to:-

The Finance (W&P:: Claims) Department.

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER